

# Invoice

**INVOICE NUMBER**

38

**DATE OF ISSUE**

27/08/2021

**DUE DATE**

27/09/2021

**BILLED TO**

Trendy Toes

**FROM**

Urban Walkers

**PURCHASE ORDER**

Address: 78 Main  
Bazaar, Panipat,  
Haryana - 132103  
GSTIN:  
06ABCDE1236F1Z7

Address: 21 HUDA  
Market, Hisar, Haryana  
- 125001  
GSTIN:  
06ABCDE1239F1Z0

**Description****Unit cost****QTY****Amount**

Reebok Women's Sandals

1,299

5

6,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

6,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,151.10

**SHIPPING**

100

**INVOICE TOTAL****7,646.10**